

CONFIDENTIAL**SECRET**

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(IN TRIPLICATE)

8 February 1960

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S 5	PAGES 4	REV CLASS
2	NEXT REV 2010	AUTH: HR 70-2

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Subject: Contract No. 605
 Task Order No. 4
 Government-furnished Material,
 Disposition of, request for

Enclosure: (A) Nineteen (19) copies of DD Form 543 (S#1028)
 @\$109.07

(B) Nineteen (19) copies of DD Form 543 (S#1029)
 @\$14.32

Gentlemen:

You are advised that the Contractor has no further requirements for use of Government-furnished Material listed in Enclosures (A) and (B).

It is respectfully requested that disposition instructions be forwarded at the earliest possible date.

Very truly yours,


 Contract Administrator

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SECRET

THIS DOCUMENT CONTAINS INFORMATION AFFECTING THE NATIONAL DEFENSE OF THE UNITED STATES WITHIN THE MEANING OF THE ESPIONAGE LAWS, TITLE 18, U.S.C., SECTIONS 793 AND 794. ITS TRANSMISSION OR THE REVELATION OF ITS CONTENTS IN ANY MANNER TO AN UNAUTHORIZED PERSON IS PROHIBITED BY LAW.

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INVENTORY SCHEDULE B				DEPARTMENT OF DEFENSE		DATE 4 February 1960		FORM APPROVED. BUDGET BUREAU NO. 22-R075	
☐ RAW MATERIALS (OTHER THAN METALS) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCEL-LANEOUS				☐ TERMINATION ☒ NON-TERMINATION		PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE) Spiroline		PAGE NO. 1	NUMBER OF PAGES 2
THIS SCHEDULE APPLIES TO (CHECK ONE)				COMPANY					
☒ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT (S) OR PURCHASE ORDER (S)									
CONTRACTOR WHO SENT NOTICE OF TERMINATION									
STREET ADDRESS									
CITY AND STATE				LOCATION OF MATERIAL					
PRODUCT COVERED BY CONTRACT OR ORDER				GOVERNMENT PRIME CONTRACT NO. L-10004					
				SUBCONTRACT OR P.O. NO.					
				REFERENCE NO. S#1028					

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTR.). OTHERWISE, FURNISH DESCRIPTION SUFFICIENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION THEREOF, WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER, WHERE COLS. B1 AND B2 ARE NOT APPLICABLE, WRITE COL. B ENTRY ACROSS THE TWO COLS.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (B1)	TYPE OF PACKING (BULK, BBLs, CRATES, ETC.) (B2)	QUANTITY (C)	UNIT OF MEASURE (D1)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (E)	FOR USE OF CONTRACTING AGENCY ONLY
							UNIT (D2)	TOTAL (F)		
	①	Spiroline Cable Assembly Mfg: Prodelin, Inc. - consisting of: Spiroline, 24' long 3/8" wide Part Number 044-0125-30			0-2	1	ea.	14.45	14.45	
	②	Connector Type #75-375 Part Number 044-0126-30			0-2	1	ea.	8.00	8.00	
	③	Connector - 76-375 Type Part Number 044-0127-30			0-2	1	ea.	8.00	8.00	

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 2 inclusive, dated 2/4/60 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's basis of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR

BY (SIGNATURE OF AUTHORIZED OFFICIAL)

TITLE

DATE

NAME OF SUPERVISORY ACCOUNTING OFFICIAL

BY (SIGNATURE OF AUTHORIZED OFFICIAL)

TITLE

DATE

Contract Administrator

4 Feb. 1960

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Declassified in Part - Sanitized Copy Approved for Release 2012/07/12 : CIA-RDP78-03424A002100020032-3

DEPARTMENT OF DEFENSE										FORM APPROVED.	
INVENTORY SCHEDULE B-CONTINUATION SHEET ☐ TERMINATION ☒ NON-TERMINATION										BUDGET BUREAU NO. 22-R075.	
☐ RAW MATERIALS (OTHER THAN METALS) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P.O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (SEE INSTRUCTION ON DD 543)		DATE		PAGE NO.	NO. OF PAGES
L-1000				S#1028		Connectors, clamps & cable		4 Feb. 1960		2	2
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (a1)	TYPE OF PACKING (BULK, BBLs, CRATES, ETC.) (a2)	CONDITION (USE CODE) (a3)	QUANTITY (a4)	UNIT OF MEASURE (a5)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (a7)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (b)	TOTAL (c)		
	4	Connector, Adaptor, UE-57B/U, Type "N" Mfr: Industrial Products Co. P/N 357-9194-00			N-1	18	ea.	1.14	20.52		
	5	Clamp, Flush Type Toggle Mfr: Basic Co. P/N 044-1266-21			0-2	60	ea.	\$ 1.83	52.98		
	6	Cable, RG-8A/U 8ft. long, with connectors.			0-2	8	ea.	.64	5.12		
								TOTAL....	\$109.07		

DEPARTMENT OF DEFENSE					DATE 4 February 1960		FORM APPROVED. BUDGET BUREAU NO. 22-R075	
INVENTORY SCHEDULE B ☐ TERMINATION ☒ NON-TERMINATION					PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE)		PAGE NO. 1	NUMBER OF PAGES 1
☐ RAW MATERIALS (OTHER THAN METALS) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☒ MISCELLANEOUS								
THIS SCHEDULE APPLIES TO (CHECK ONE) ☒ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT (S) OR PURCHASE ORDER (S)					COMPANY			
CONTRACTOR WHO SENT NOTICE OF TERMINATION								
NAME								
STREET ADDRESS								
CITY AND STATE								
ADDRESS					LOCATION OF MATERIAL			
PRODUCT COVERED BY CONTRACT OR ORDER								
GOVERNMENT PRIME CONTRACT NO. L-10014		SUBCONTRACT OR P.O. NO.		REFERENCE NO. S#1029				

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (BULK, BBLs, CRATES, ETC.)	CONDITION (USE CODE)	QUANTITY	UNIT OF MEASURE	COST		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
	(A)	(B)	(C1)	(C2)	(C)	(D)	(D1)	(E)	(F)	(G)	
	1	(1) Box of scrap aluminum and 1 aluminum dish			S	94	lbs.	.15	14.10		
	2	(1) Box of Steel			S	10	lbs.	.01	.10		
	3	(1) Box of residue misc. bolts nuts screws, cloth bags, bottles and etc.			S	2	lbs.	.06	.12		
								TOTAL	...	\$14.32	

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The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR	BY (SIGN)	DATE
		4 Feb. 1960